SBR No. 47/16-17
DATED 5-7-16

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

EE/ELE/Y/BR No. 47/16-17
Dt. 7-7-16

Est 2:3 bills

No. Date:
Division: Electrical (Yelahanka) Sub- Division:
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket Name of Work (as per sanctioned estimate): **Providing Illumination to Doddaballapura road from Allalasandra bridge.**
Contractor and Full Address: M/s Sri Lakshmivaradaraja electrical stores,
Work Order No: : EE/(Elec)/YI/WO/02/2016-17 Dated : 20-5-2016
Reference to Agreement Date .....
Job No:- 004-16-000022
PCode 0298

Certified that the measurements were taken by me on 5/7/16... and recorded of pages 310623... to 627... of Measurement Book No 310716-17 and that the work is satisfactorily executed.

Sri Lakshmi Varadaraja Electrical Stores
Proprietor

Contractor

K.N. Baddy JEN
Officer in charge of work

Certified that the measurements were taken by me on 5/7/16.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

K.M.
Sub-division Officer

II Memorandum of Payment

86) Total value of work done or supplies as per account within	Bill = 173161=00
87) Deduct amount to be held in reserve being .....percent	IT 1% 1732=00
Rs.....	
88) " Balance	VAT 4% 6926=00
89) Deduct payment :	ST 5% 8658=00
ii) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....	Lwc 1% 1732=00
Amount adjusted towards cash advance recovery of	CBFD 0.1% 173=00
jj) Payments cost store or other material supplied. Now made recovery amount creditable to this/ other work	deductions 19221=00
Amount paid on this bill cheque/cash	Cheque 153940=00
90) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied	

Sri Lakshmi Varadaraja Electrical Stores
Proprietor

Contractors Signature

Received Rs.....(in words)
.....
by cash and adjustment of payment as per memorandum.

Witnesses :
1.
2.

Sri Lakshmi Varadaraja Electrical Stores
Stamp
Proprietor

Dated .....Signature of contractor
Paid by me by cheque No.....Dated .....
Cash Rs.....Dated.....

Initials of Officer making payment

(For use in the office)
ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0298
ರೂ: 173161=00 ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ
ರೂ: 153940=00 ಚೆಕ್ ಮೂಲಕ ಬಿಡುಗಡೆಗೊಳಿಸಿದೆ
ರೂ: 19221=00 ಕಡಿತಮಾಡಿದೆ

Executive Engineer (Ele)
ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl no	Description of item	Unit
	Name of Work : Providing Illumination to Doddaballapura road from Allalasandra bridge	
1	Supplying of 1.1 KV grade Aerial Bunched Cable Stranded and Compacted Aluminium Phase Conductor and Stranded Messenger Conductor with all aluminium Alloy, Phase Conductor is insulated with XLPE Compound, Insulated Messanger with SpecifiedIS-14255:1995 & confirming to GTP of Group A 7.6.1) 2X16+1X25Sqmm	mtr
2	7.6.4) 3 X 25 + 1 X 25 SQ.MM	mtr
3	Fixing halogen/metal halide/SVL/IL /LED floodlight fitting over existing pole/wall ceiling including clamps ,bolts .nuts and wiring using suitable capacity wires complete .Labour charges for releasing of material shall be at 90 % of the cost of erection .Rate of fixing is Rs.176.00 =0.9 X 306.00=158.4 Therefore 176.00+158.40=334.40	Each
4	Supply and fixing of ..... cross arm including all Hardwares compete as per the standard technical specification.b) 2 Pin 45x45x5mm-510mm	Each
5	Striniging of 1.1 KV grade aerial bunched 3 core cable of XLPE insulation standard aluminium conductor standard around a weather resistant black XLPE insulated AAA messanger wire (3X 25 Sq mm + 1X 16 sqmm + 1X 25Sqmm + 1X 35 sqmm)	P/Mtr
6	Piercing connector suitable 16 Sqmm - 95 Sqmm AB cable service connections (Standard Stock materials 2010-11)	Nos
7	Dead End Clamp/ Anchor clamps assembly 25 to 95 sqmm bear messanger (Standard Stock materials 2010-11)	Nos
8	suspension clamp assemblly 25 to 95 sqmm bear messanger (Standard Stock materials 2010-11)	Nos
9	Errection of suspension clamp 25 to 95 sqmm bear messanger (Labour charges 2010-11)	Nos
10	Errection of Anchor clamp 25 to 95 sqmm bear messanger (Labour charges 2010-11)	Nos
11	Istallation of insulation piercing connector for main to street light Main: 16 -95 sqmm,Tap: 1.5-10 sqmm (EP 95)	Nos
	Hire Charges	
12	Hire Charges Components for Crane Charges ,Sl no 66, Page No XXXVI, KPWD SR CIVIL 2014-15	Day
13	KSRB 2-1.1 : Earthwork in excavation for foundation of structures as per drawing and technical spcifications, including setting out, construction of shoring and bracing, removal of stumps and other deleterious matter, dressing of sided and bottom and backfilling with approved material complete as per specifications I.Ordinary soil - A Manual Means (i) Depth upto 3m MORTH Specification No.304. {Pg No.206 I.No. 27.1}	Cum
14	KSRB 4-1.6: Providing and laying in position plain cement concrete mix 1:2:4 with cement @ 240kgs with 20mm and down size graded granite metal coarse aggregates @ 0.69cum and fine aggreagtes @ 0.459cum machine mixed concrete laid in layers not exceeding 15cms thick well compacted in foundation and plinth including cost of all materials labour HOM of machinery curing complete as per specifications. Specification No.KBS 4.1, 4.2 (PWDSR 2014-15 Pg No-12, Item No-4.6)	cum
15	Supply and fixing/replacing of choke for Sodium Vapour lamp fitting in existing fitting mounted on tubular pole.	each
16	Supply of 250W Metal Halide single end tubular Lamp with lumen output of 25000 lumens & CCT 3000 & CRI 80+ & Avg life greater than 24,000 Hrs. with Cap Base E40	Each
17	Ignitor Suitable for 70 to 400 Watts SV/MH fittings	Nos
	Total Rs	

Certificate :- Certify that the work has been carried out satisfactorily.

A.E.E.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate	Amount	Qty	Cost	
		649	80.00	51920.00	649	51920.00	
		35	125.00	4375.00	35	4375.00	
		36	250.00	9000.00	36	9000.00	
		18	150.00	2700.00	18	2700.00	
		684	10.00	6840.00	684	6840.00	
		36	150.00	5400.00	36	5400.00	
		4	100.00	400.00	4	400.00	
		18	150.00	2700.00	18	2700.00	
		18	25.00	450.00	18	450.00	
		4	25.00	100.00	4	100.00	
		36	25.00	900.00	36	900.00	
				0.00		0.00	
		2	3000.00	6000.00	2	6000.00	
		10.26	100.00	1026.00	10.26	1026.00	
		4.75	5000.00	23750.00	4.75	23750.00	
		36	950.00	34200.00	36	34200.00	
		36	550.00	19800.00	36	19800.00	
		36	100.00	3600.00	36	3600.00	
				173161.00		173161.00	